



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Alan C Youngs

Invoice number: 46

Invoice date: May 5, 2023

Site visit travel dates: 04/30/23 to 05/03/23

Total travel reimbursement amount (*see page 2 for details*): \$1,346.29.

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alan C Youngs
Signature

05/05/23
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form.

Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 04/30/23 **Travel End Date:** 05/03/23

Purpose of Travel: Puerto Rico

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare Ft. Myers to Puerto Rico	\$190.70	1	\$190.70
Airfare Puerto Rico to Tampa	\$275.19	1	\$275.19
Baggage	\$0.00	1	\$0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	1	\$0.00
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.655	0	\$0.00
Lodging 4/30/23	\$182.90	1	\$182.90
Lodging 5/1/23 & 5/2/23	\$147.50	2	\$295.00
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	2	\$230.00
PCR Testing	\$0.00	0	\$0.00
Total			1,346.29

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS® 

Thanks for flying with us!



Price



Payment



Confirmation

>Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

Print



Flight

CONFIRMATION #

3IX9FT

APR 30

RSW → SJU

FLIGHT TOTAL

\$190.70

Add a car



Add a hotel



The perfect stay is moments away

Book now. Pay later!

From \$79.79*/day in
San Juan

*Taxes and fees excl. Terms apply.



Book now

Search

WHERE ARE YOU HEADED?

San Juan

CHECK-IN

04/30/2023

CHECK-OUT

05/02/2023

**Earn 50,000 points.**

Learn more >

Your current balance: 45,891

+50,000 points: 50,000

Estimated total points: **96,821**

The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

4/30 - San Juan

Feedback

**100% free inflight entertainment* — all on your devices.**

Learn more

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

APR 30

Fort Myers, FL to San Juan, PR**Confirmation # 3IX9FT**

PASSENGERS

EST. POINTS

EXTRAS

FARE

PASSENGERS	EST. POINTS	EXTRAS	FARE
Alan Youngs	+ 930 PTS	—	Wanna Get Away
Rapid Rewards® Acct # 207895671 A-List Preferred Add Known Traveler # / Redress # > Special Assistance >			
 Transparency®: Defined Low fares. Nothing to hide. 	 Change fees don't fly with us Flexibility for your travel plans.	 Pack with care Guidelines for carryon luggage.	
Departing 4/30/23 Sunday		Wanna Get Away (Passenger x1)	\$155.00
 DEPARTS 3:05 PM	RSW Fort Myers, FL - RSW	FLIGHT 2313  +  SCHEDULED AIRCRAFT Boeing 737-800 <i>Subject to change</i>	
ARRIVES 4:05 PM	MCO Orlando, FL - MCO	TRAVEL TIME 1hr 0min	
stop 1: Orlando, FL - MCO			
 DEPARTS 6:00 PM	MCO Orlando, FL - MCO	FLIGHT 1015  +  SCHEDULED AIRCRAFT Boeing 737 MAX8 <i>Subject to change</i>	
ARRIVES 8:45 PM	SJU San Juan, PR - SJU	TRAVEL TIME 2hr 45min	SUBTOTAL \$155.00
			Taxes & fees \$35.70
			Flight total \$190.70
Icon legend			
 WiFi available	 Live TV available	 Change planes	
Helpful Information:			
<ul style="list-style-type: none"> Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select® award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use. Please read the fare rules associated with this purchase. When booking with Rapid Rewards points, your points balance may not immediately update in your account. REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement. 			
Feedback 			

Book your hotel with us and earn up to 10,000 points per night.



WHERE ARE YOU HEADED?

San Juan

CHECK-IN

Sun, Apr 30, 2023

CHECK-OUT

Tue, May 2

ROOMS

ADULTS

CHILDREN

1

1

0

Payment summary

PAYMENT INFORMATION	AMOUNT PAID
 Visa 7940 XXXXXXXXXXXXXXXX7940 Expiration: 3/28	\$190.70

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.
*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL	\$155.00
TAXES & FEES	\$35.70
TOTAL DOLLARS	\$190.70

Show price breakdown

Earn up to 1,800 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



Book car >



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points 

Feedback

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES®

BOARDING PASS

YOUNGS/ALAN

FLIGHT 2313

DATE APR 30

CONF.# 3IX9FT

2313 FORT MYERS
ORLANDO
03:05 PM G

1015 ORLANDO
SAN JUAN
06:00 PM

A-List Preferred

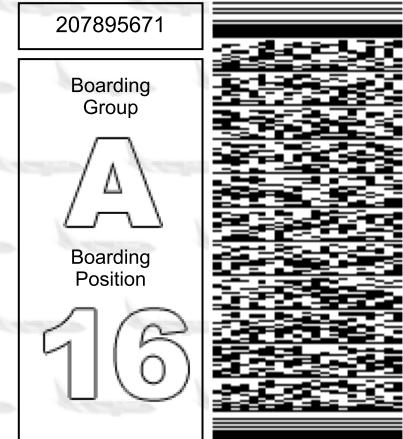
Wanna Get Away®

Check monitors for gate number

BOARDING TIME

02:35 PM

PRIORITY BOARDING
PRIORITY & EXPRESS LANES



Southwest®

3IX9FT

LN: YOUNGS
FN: ALAN
MN:

16

AWI-W10/CH.11

fold here

Feedback

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES®

BOARDING PASS

YOUNGS/ALAN

FLIGHT 1015

DATE APR 30

CONF.# 3IX9FT

1015 ORLANDO
SAN JUAN
06:00 PM G

A-List Preferred
Wanna Get Away®
Check monitors for gate number

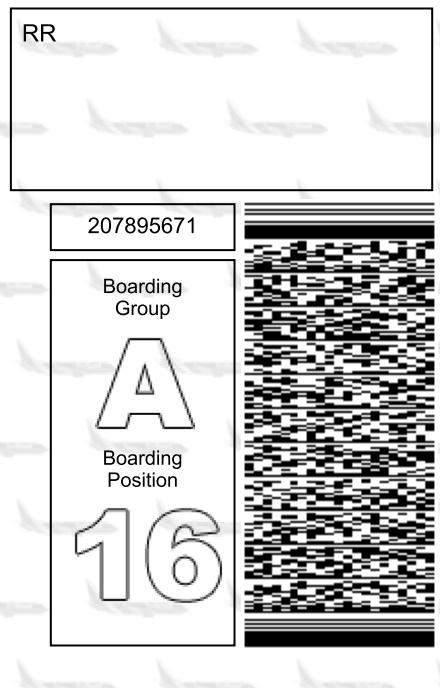
BOARDING TIME
05:30 PM

PRIORITY BOARDING
PRIORITY LANE

Southwest®

3IX9FT

LN: YOUNGS
FN: ALAN
MN:



16

AWI-W10/CH.11

fold here

Feedback

You're Booked!

You'll get a confirmation email as well, but check the details carefully here. Have a great trip!

[ADD TRIP TO CALENDAR](#)

One-Way International travel may require proof of return travel at the airport. [Learn More](#)

NOTE: This page is not your boarding pass.

Customers traveling to international destinations are required to input passport information in order to check-in online. Your information must match your passport.

Booking Date: April 30, 2023

Status: Confirmed

Confirmation Code: BEUGRC

Flights

 May 3, 2023

Depart: San Juan (SJU) 6:30 PM

Flight: NK539

Arrive: Tampa (TPA) 9:36 PM



Watch your emails for any flight time changes that may occur prior to your trip. Schedule change notifications will be sent to alyoun@aol.com up until the day of your departure. On the day you're traveling, you can reconfirm your flight times by visiting our website or by calling us directly at 1.855-728-3555. It is recommended that you arrive at the airport about 2 hours prior to your departure for domestic flights and 3 hours prior to departure for international flights.

Passenger

**MR. ALAN YOUNGS****Free Spirit #: 1017730433****Additional Info:****SJU - TPA: 1 Carry-On, 1 Checked Bag****SJU - TPA: 12D**

Options

YOUR EXTRAS

**Flight Flex**

Flight Flex - Modify your flight once for free! (fare difference may apply)

**Shortcut Boarding**

Zone 2 priority boarding and early access to the overhead bins

Contact

MR. ALAN YOUNGS

alyoun@aol.com

+1-720-232-5812

We'll keep you posted about any changes to this trip,
so please double check your email and phone number.

TOTAL PAID

\$275.19



Congratulations , your Free Spirit account has been successfully created. [Click here](#) to go to manage your account

Free Spirit Points

Alan Youngs

2,243 Free Spirit Points

Download Our App and make your Check-in a breeze!



Thank you for choosing Spirit. We look forward to serving you on your upcoming trip!

For modifications to flight only itineraries, please call 1.855-728-3555

For modifications to vacation package itineraries please call 1.877.377.0791

To provide feedback, please email support@spirit.com or write to Spirit Customer Relations, 2800 Executive Way, Miramar, FL 33025.



Breeze through customs with the Mobile Passport App

Your Itinerary Receipt

One-Way International travel may require proof of return travel at the airport. [Learn More](#)

Customers traveling to international destinations are required to input passport information in order to check-in online. Your information must match your passport.

Booking Date: April 30, 2023

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Free Spirit #: 1017730433

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 alyoun@aol.com
 +1-720-232-5812

We'll keep you posted about any changes to this trip,
 so please double check your email and phone number.

TOTAL PAID	\$275.19	
FLIGHT	\$145.19	
1 SJU - TPA	\$145.19	
FLIGHT	\$72.00	
TAXES AND CARRIER CHARGES	\$73.19	
Regulatory Compliance Charge (Carrier Fee)	\$7.00	
Fuel Charge (Carrier Fee)	\$12.00	
Security Fee	\$5.60	
US-International Departure/Arrival Tax	\$21.10	
Passenger Usage Charge (Non-refundable Carrier Fee)	\$22.99	
Passenger Facility Fee	\$4.50	
BUNDLE IT BUNDLE	\$130.00	

Free Spirit Points

Alan Youngs

2,243 Free Spirit Points

Thank you for choosing Spirit. We look forward to serving you on your upcoming trip!

For modifications to flight only itineraries, please call 1.855-728-3555

For modifications to vacation package itineraries please call 1.877.377.0791

To provide feedback, please email support@spirit.com or write to Spirit Customer Relations, 2800 Executive Way, Miramar, FL 33025.



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Customer Service
1-800-338-5960

Mobile. Download the
Chase Mobile® app today

June 2023						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

New Balance
\$1,621.18
Minimum Payment Due
\$40.00
Payment Due Date
06/15/23

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00 and your APR will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	7 years	\$3,559
\$67	3 years	\$2,424 (Savings=\$1,135)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: [REDACTED] 7940

Previous Balance	\$3,683.42
Payment, Credits	-\$5,169.12
Purchases	+\$3,106.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,621.18
Opening/Closing Date	04/19/23 - 05/18/23
Credit Access Line	\$5,300
Available Credit	\$3,678
Cash Access Line	\$265
Available for Cash	\$265
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

0000001 FIS33339 C 2
0513

Y 9 18 23/05/18

Page 1 of 2

05056 MA MA 26028 1381000020002602801

MARRIOTT
BONVOY®

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

43885400927179400000400000162118000000006

Payment Due Date:	06/15/23
New Balance:	\$1,621.18
Minimum Payment Due:	\$40.00

Account number: 4388 5400 9271 7940

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

26028 BEX 9 13823 C
ALAN YOUNGS
5552 W LAKERIDGE RD
DENVER CO 80227-3907

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 281 235009 2717940911



Manage your account online:
www.chase.com/marriott

Customer Service:
1-800-338-5960

Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
05/03	Payment Thank You - Web	-3,683.42
05/06	Payment Thank You - Web	-1,485.70
PURCHASE		
04/18	SOUTHWES 5262444739243 800-435-9792 TX 041923 1 O LAS DEN	259.98
04/19	TST* PIZZA PASTA VILLA DENVER CO	90.94
04/18	SOUTHWES 5262444692634 800-435-9792 TX 042223 1 R DEN RSW	278.98
04/27	BISCHOFF AT THE PARK 480-946-6155 AZ	435.00
04/30	SPIRIT AIRL 4870346584228 800-7727117 FL 050323 1 T SJU TPA	275.19
04/30	JERSEY MIKES SUBS 1930 407-8253860 FL	10.55
05/08	GPPS - GLOBAL PRINTING 702-5611400 NV	44.60
05/08	TST* McMullans Irish Pub Las Vegas NV	39.26
05/07	AC HOTEL CLEARWATER CLEARWATER BE FL	1,331.89
05/08	ORLEANS GIFT SHOP LAS VEGAS NV	32.62
05/09	GOLD COAST SOUTH BAR LAS VEGAS NV	17.50
05/12	ORLEANS HOTEL & CASINO LAS VEGAS NV	290.37

2023 Totals Year-to-Date	
Total fees charged in 2023	\$95.00
Total interest charged in 2023	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	27.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	27.99%(v)(d)	- 0 -	- 0 -
30 Days in Billing Period			

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

To contact us regarding your account:			
 Call Customer Service: In U.S. 1-800-338-5960 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-888-6600 We accept operator relay calls	 Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298	 Mail Payments to: P.O. Box 6294 Carol Stream, IL 60197-6294	 Visit Our Website: www.chase.com/cardhelp

Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your Account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer,

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date of a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.



MA05042021

To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 125.00 Clerk: 8
CRS Number 90096382

Name:

Arrive: 04-30-23

Time: 10:31 PM

Depart: 05-03-23

Folio Number: 725815

Date	Description	Charges	Credits
04-30-23	Package	155.00	
04-30-23	Government Tax	13.95	
04-30-23	Hotel Fee 9% of Daily Rate	13.95	
05-01-23	COMEDOR- Guest Charge (Breakfast)	4.00	
05-01-23	The Market - Food	2.02	
05-01-23	SALES TAX- 10.5% State	0.21	
05-01-23	SALES TAX- 1% Municipality	0.02	
05-01-23	Package	125.00	
05-01-23	Government Tax	11.25	
05-01-23	Hotel Fee 9% of Daily Rate	11.25	
05-02-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-02-23	Package	125.00	
05-02-23	Government Tax	11.25	
05-02-23	Hotel Fee 9% of Daily Rate	11.25	
05-03-23	Comedor - Guest Charge	4.00	
05-03-23	Visa Card		492.10
	Card # XXXXXXXXXXXXXXX3491		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 125.00 Clerk: 8
CRS Number 90096382

Name:

Arrive: 04-30-23

Time: 10:31 PM

Depart: 05-03-23

Folio Number: 725815

Date	Description	Charges	Credits
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



FPMPR TRAVEL EXPENSE NOTE:

Alan Youngs Travel Expense Invoices Note:

Date: May, 2023

Notes:

Please note:

Travel Expenses:

- Less expensive fares were used and/or benefits of airline status.